



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101-3140

JUN 12 2018

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
7016 2070 0000 6795 8972

AECOM  
Attention: Mr. Ken Tyrell, Project Coordinator  
111 Third Avenue  
Seattle, Washington 98101-3292

RE: Site 10PX, Portland Harbor Sampling  
Bill No. 2701826S0033  
Docket No. CERCLA-10-2018-0236

Dear Mr. Tyrell:

The enclosed billing statement is for the recovery of past response costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 01/10/2017- 12/18/2017. This bill is solely for recovery of past government response oversight activity costs. These costs were incurred for the Portland Harbor Sampling (10PX) Site. EPA is due \$498,176.94. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **60 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.87%**. If there are any questions regarding the accounting of this bill, please contact the site manager Davis Zhen at 206-553-7660 or the site attorney Stephanie Ebright at 206-553-0774 or mail comments to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Sincerely,

A handwritten signature in dark ink, appearing to read "Scott Ryan", followed by a horizontal line.

Scott Ryan  
Financial Management Officer

Enclosures

cc: Stephanie Ebright  
Davis Zhen  
Gail Akiyama

# REMITTANCE COPY

<b>BILL FOR COLLECTION</b>		BILL NO. 2701826S0033
PAYER AECOM Attention: Mr. Ken Tyrell, Project Coordinator 111 Third Avenue Seattle, Washington 98101-3292	DATE	
	AMOUNT OF PAYMENT \$498,176.94	
	<b>DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE</b>	<b>AMOUNT</b>
	Site 10PX, Portland Harbor Sampling Bill No. 2701826S0033 Docket No. CERCLA-10-2018-0236	\$498,176.94
	<p>Please remit your payment to avoid additional charges. Payment must be received within <b>60 DAYS</b> of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is <b>0.87%</b> for Superfund.</p> <p>Please reference on your check: <b>Bill No., Docket No., and Site No.</b> Make your check or money order payable to <b>EPA Hazardous Substance Superfund.</b></p> <p>Send payment to the following address:  US Environmental Protection Agency  Superfund Payments  Cincinnati Finance Center  PO Box 979076  St. Louis, MO 63197-9000</p> <p>! Do not send cash  ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Davis Zhen at 206-553-7660 or the site attorney Stephanie Ebright at 206-553-0774.</p>	
<b>IMPORTANT:</b> A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		<b>TOTAL AMOUNT DUE</b> <b>\$498,176.94</b>

